Case 08-27830 Doc 31 Filed 07/02/12 Entered 07/02/12 17:56:46 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

| In re: | Skrzyniarz | , David W | § 8 | Case No. 08 B 27830 | |
|--------|---------------------|------------------------------------|--------------|--|--|
| | Debtor | | § § | | |
| | | | § | | |
| | СНАРТ | ER 13 STANDING TRUST | EE'S FI | NAL REPORT AND ACCOUNT | |
| | | | | wing Final Report and Account of the b)(1). The trustee declares as follows: | |
| | 1) | The case was filed on 10/16/2008 | ·• | | |
| | 2) | The plan was confirmed on 01/08 | /2009. | | |
| C | 3) on 10/21/2010 | | lfter confir | mation pursuant to 11 U.S.C. § 1329 | |
| p | 4) olan on (NA). | | default by | y the debtor in performance under the | |
| | 5) | The case was completed on 04/16 | 5/2012. | | |
| | 6) | Number of months from filing or | conversion | n to last payment: 42. | |
| | 7) | Number of months case was pend | ling: 44. | | |
| | 8) | Total value of assets abandoned b | y court or | der: (NA). | |
| | 9) | Total value of assets exempted: \$ | 4,375.00. | | |
| | 10) | Amount of unsecured claims disc | charged wi | thout full payment: \$0. | |

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$37,200.00

Less amount refunded to debtor \$853.67

NET RECEIPTS: \$36,346.33

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,400.00

Court Costs \$0

Trustee Expenses & Compensation \$2,102.27

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$5,502.27

Attorney fees paid and disclosed by debtor \$100.00

| Scheduled Creditors: | | | | | | |
|-----------------------------------|---------------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Internal Revenue Service | Priority | NA | \$10,716.78 | \$10,716.78 | \$10,716.78 | \$0 |
| Internal Revenue Service | Priority | \$850.00 | NA | NA | \$0 | \$0 |
| Cook County Treasurer | Secured | \$0 | NA | NA | \$0 | \$0 |
| America's Financial Choice Inc | Unsecured | \$950.00 | NA | NA | \$0 | \$0 |
| America's Financial Choice Inc | Unsecured | NA | \$549.03 | \$549.03 | \$549.03 | \$0 |
| Check N Go | Unsecured | \$2,800.00 | NA | NA | \$0 | \$0 |
| Credit One | Unsecured | \$250.00 | NA | NA | \$0 | \$0 |
| Illinois Lending Corporation | Unsecured | \$0 | \$720.74 | \$720.74 | \$720.74 | \$0 |
| Illinois Lending Corporation | Unsecured | NA | \$908.19 | \$908.19 | \$0 | \$0 |
| Illinois Student Assistance Commi | ssi Unsecured | \$10,600.00 | \$10,784.45 | \$10,784.45 | \$10,784.45 | \$0 |
| Internal Revenue Service | Unsecured | \$4,400.00 | NA | NA | \$0 | \$0 |
| Internal Revenue Service | Unsecured | NA | \$4,708.18 | \$4,708.18 | \$4,708.18 | \$0 |
| Jefferson Capital Systems LLC | Unsecured | \$1,400.00 | \$917.09 | \$917.09 | \$917.09 | \$0 |
| Jefferson Capital Systems LLC | Unsecured | \$150.00 | \$299.88 | \$299.88 | \$299.88 | \$0 |
| Jefferson Capital Systems LLC | Unsecured | \$350.00 | \$312.20 | \$312.20 | \$312.20 | \$0 |
| National Quick Cash | Unsecured | \$500.00 | NA | NA | \$0 | \$0 |
| Peoples Energy Corp | Unsecured | NA | \$1,375.39 | \$1,375.39 | \$1,375.39 | \$0 |
| | | | | | | (Continued) |

| Scheduled Creditors: | (Continued) | | | | | |
|----------------------------|-------------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Peoples Energy Corp | Unsecured | \$1,850.00 | NA | NA | \$0 | \$0 |
| Premier Bankcard | Unsecured | \$300.00 | \$254.70 | \$254.70 | \$254.70 | \$0 |
| QC Financial Services | Unsecured | \$1,100.00 | NA | NA | \$0 | \$0 |
| Resurgent Capital Services | Unsecured | NA | \$205.62 | \$205.62 | \$205.62 | \$0 |
| Signmyloan.Com | Unsecured | \$300.00 | NA | NA | \$0 | \$0 |
| The Payday Loan Store | Unsecured | \$500.00 | NA | NA | \$0 | \$0 |
| Web Payday | Unsecured | \$300.00 | NA | NA | \$0 | \$0 |

| Summary of Disbursements to Creditors: | | | | | | |
|--|------------------|-------------------|------------------|--|--|--|
| | Claim Allowed | Principal Paid | Interest Paid | | | |
| Secured Payments: | | | | | | |
| Mortgage Ongoing | \$0 | \$0 | \$0 | | | |
| Mortgage Arrearage | \$0 | \$0 | \$0 | | | |
| Debt Secured by Vehicle | \$0 | \$0 | \$0 | | | |
| All Other Secured | \$0 | \$0 | \$0 | | | |
| TOTAL SECURED: | \$0 | \$0 | \$0 | | | |
| Priority Unsecured Payments: | | | | | | |
| Domestic Support Arrearage | \$0 | \$0 | \$0 | | | |
| Domestic Support Ongoing | \$0 | \$0 | \$0 | | | |
| All Other Priority | \$10,716.78 | \$10,716.78 | \$0 | | | |
| TOTAL PRIORITY: | \$10,716.78 | \$10,716.78 | \$0 | | | |
| GENERAL UNSECURED PAYMENTS: | \$21,035.47 | \$20,127.28 | \$0 | | | |

| Disbursements: | | | | | | |
|----------------------------|-------------|-------------|--|--|--|--|
| Expenses of Administration | \$5,502.27 | | | | | |
| Disbursements to Creditors | \$30,844.06 | | | | | |
| TOTAL DISBURSEMENTS: | | \$36,346.33 | | | | |

Case 08-27830 Doc 31 Filed 07/02/12 Entered 07/02/12 17:56:46 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 29, 2012

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.